

DR-2 Disclosure Summary Page

DR-2

Marion County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2011	
County:	Marion	Adjusted Due Date		
District:	0	Filed Date	1/17/2011 12:22:17 PM	
Committee Code:	9128	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Horman	First Name:	Lyle	MI:	
Address:	1350 Orchard Drive				
City:	Pella	State:	IA	Zip Code:	50219
				Phone:	641-628-3831
E-Mail:	ldhorman@gmail.com				

Chairperson

Last Name:	Blom	First Name:	Irene	MI:	
Address:	2403 Scholte Straat				
City:	Pella	State:	IA	Zip Code:	50219
				Phone:	641-628-3823
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,583.80
Schedule A: Cash Contributions Total	\$1,050.14
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,633.94
Schedule B: Expenditure Total	\$882.05
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,751.89

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Marion County Republican Central Committee			Status: Filed	
Committee Type:	County Central Committee		Statutory Due Date	1/19/2011
County:	Marion		Adjusted Due Date	
District:	0		Filed Date	1/17/2011 12:22:17 PM
Committee Code:	9128		Postmark Date	
Political Party:	Republican		Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/15/2010	Check # 4175	Zylstra, Theodore N 1531 W 3rd St Pella, IA 50219	None	\$100.00	
10/22/2010	Check # 5268	Schwanebeck, Karen S 816 S Dayton St Knoxville, IA 50138	None	\$50.00	
10/22/2010	Check # 9448	Van Maanen, Jeffry C 702 Bos Landen Weg Pella, IA 50219	None	\$100.00	
10/23/2010	Check # 10762	DeVries, Larry 1703 W 3rd St Pella, IA 50219	None	\$250.00	
10/25/2010	Check # 3438	Smith, Robert R 2315 Drenthe Laan Pella, IA 50219	None	\$75.00	
10/26/2010	Check # 13246	Brown, Richard A 653 180th Ave Pella, IA 50219	None	\$100.00	
10/26/2010	Check # 1856	Van Gorp, Dennis J 1217 Big Rock Road Pella, IA 50219	None	\$100.00	
10/27/2010	Check # 11957	Shannon, Craig S 1081 Hwy G46 Knoxville, IA 50138	None	\$50.00	
10/29/2010	Check # 1662	Kreykes, Fred J 8 Deer Run Dr Pella, IA 50219	None	\$100.00	
11/4/2010	Check # 1016	Agan, Craig D 1902 W Grandview Dr Knoxville, IA 50138	None	\$50.00	
11/10/2010	1099 Check # 1864	Jim Van Engelenhoven Election for State Representative Commi 2309 Keokuk Dr. Pella, IA 50219	N/A	\$50.00	
11/23/2010	Check #	Unitemized	None	\$25.00	
12/14/2010	Check #	Marion County State Bank 800 Main Pella, IA 50219	N/A	\$0.14	

Schedule A: Contributions

Sch-A

Marion County Republican Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	1/19/2011	
County:	Marion	Adjusted Due Date		
District:	0	Filed Date	1/17/2011 12:22:17 PM	
Committee Code:	9128	Postmark Date		
Political Party:	Republican	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
Interest on checking account					

Total Regular Contributions	\$1,050.14
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,050.14

Schedule B: Expenditures

Sch-B

Marion County Republican Central Committee		Status: Filed	
Committee Type:	County Central Committee	Statutory Due Date	1/19/2011
County:	Marion	Adjusted Due Date	
District:	0	Filed Date	1/17/2011 12:22:17 PM
Committee Code:	9128	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/22/2010	Check # 1052	Pella Chronicle/Reminder 812 Main St Pella, IA 50219	Advertising	\$402.05
"Vote Republican" advertising				
10/22/2010	Check # 1051	Town Crier, Ltd. 810 E 1st St Pella, IA 50219	Advertising	\$480.00
"Vote Republican" advertising				

Total Amount	\$882.05
---------------------	-----------------